

RCRA INSPECTION OVERSIGHT

I. Installation: Gary Development Company
 EPA ID.#: IND 077005916

Check Either: ☒ Major Installation
☐ Non-Major Installation

Installation
 Activities:

☐ Generator
☐ Transporter
☒ Treatment/Storage/Disposal Facility

Authorized State?: ☒ Yes ☐ No

II. Inspector: Ted Warner

Organization: IDEM

Telephone: (317) 232-4303

III. Evaluator: Jonathan Cooper

Organization: U.S.EPA

Telephone: (312) 886-4464

IV. Date of Inspection: Aug. 27, 1987 Time: (from) 10:30 am (to) 1:10 pm

V. Inspection Evaluation

A) Pre-inspection Preparation	Yes	No	Remarks
1) Did the inspector have a complete set of RCRA regulations with him?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2) Did the inspector review the Part A application or effective permit before beginning the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

PLEASE FORWARD A COPY OF THE FRONT SHEET ONLY OF THIS EVALUATION FORM WITHIN 5 DAYS FROM THE DATE OF INSPECTION TO Ken Skahn, SHW, STU #2. (THE ORIGINAL SHOULD GO TO THE STATE COMPLIANCE OFFICER FOR ENTRY INTO HWDMS AND FILING IN THE INSTALLATION COMPLIANCE FILE.)

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- 3) Did the inspector have the appropriate personal safety equipment?

YES

NO

Remarks

B) Owner/Operator Interview

- 1) Did the inspector present an identity document showing the authority to perform RCRA inspections?

✓

- 2) Did the inspector advise the owner/operator of the purpose of the inspection and briefly describe the agenda?

✓

- 3) Was the inspector helpful to the owner/operator by giving explanations and guidance?

✓

C) Document Inspection

- 1) Documents reviewed by the inspector:

- a) Part A application or issued permit

✓

Part A

- b) Operator inspection log and schedule

Facility claims to be non-regulated and had no documents to review

- c) Personnel training record

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- d) Operating record

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- e) Contingency plan

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- f) Waste analysis plan

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- g) Closure & Post Closure plan

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- h) Financial Instruments

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- i) Manifests

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- j) Ground Water Monitoring Reports

"

- k) Other

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	Yes	No	Remarks
2) Were documents reviewed thoroughly?			None to review N/A
D) Facility Inspection			
1) Did the inspector observe all required items and correctly record the observations?	✓		
2) Did the inspector ask pertinent questions regarding the processes and wastes management practices used at the facility?	✓		
3) Did the inspector ask questions about non-regulated activities of the facility?		✓	
4) Did the inspector identify any activities which are regulated but not on the Part A or Permit?		✓	
E) Knowledge of the Regulations			
1) Was the inspector knowledgeable of RCRA regulations applicable to the facility?	✓		
2) Was the inspector aware of recent amendments to the regulations that may affect the conduct of this inspection?	✓		Asked about generator status for spent solvents - recycling through Safety Kleen
3) Was the inspector able to answer questions accurately?	✓		
4) Did the inspector commit to get answers to questions that couldn't be answered during the inspection?			N/A - none
F) Completion of Inspection Forms			
1) Did the inspector fully complete the inspection forms during the inspection?		✓	But the forms will not have changed from the last inspection - status is the same

	Yes	No	Remarks
2) Did the inspector make adequate use of written comments to clarify the report?			N/A yet
3) Were the inspector's comments factual observations rather than opinion?	✓		
4) Does the inspector's report accurately reflect your observations at the facility?			N/A yet - but should show no change in status
G) Remarks			
1) What is your overall assessment of the inspection and the inspection report?			
<u>Inspection was done as well as possible under the circumstances -</u> <u>ie, no change in status at the site. No documents are available</u> <u>for review.</u>			
2) What, if anything, would you recommend that the inspector do differently?			
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3) Additional remarks from other sections:			
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